

## DR-2 Disclosure Summary Page

DR-2

<b>Corbett for Mayor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/21/2013 10:20:58 AM
<b>Committee Code:</b>	13809	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	10/24/2013 3:22:36 PM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Corbett, Ronald J

## Treasurer

<b>Last Name:</b> Reem	<b>First Name:</b> Kimberly	<b>MI:</b> A
<b>Address:</b> 4833 Foxtail Ct		
<b>City:</b> Marion	<b>State:</b> IA	<b>Zip Code:</b> 52302
<b>E-Mail:</b> kim@reemconsulting.com		<b>Phone:</b> 319-560-8801

## Chairperson

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$6,181.81
Schedule A: Cash Contributions Total	\$100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,281.81
Schedule B: Expenditure Total	\$3,101.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,180.75

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$900.00

# Schedule A: Contributions

**Sch-A**

<b>Corbett for Mayor</b>		<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/3/2012	Check #	Rush, Robert 900 2nd St SE Unit 605 Cedar Rapids, IA 52401-2230	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$100.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$100.00</b>

## Schedule B: Expenditures

Sch-B

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$234.13
Cell phone				
1/20/2012	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Web hosting				
1/31/2012	Check # N/A	Cedar Rapids Bank & Trust 500 1st Avenue NE # 100 Cedar Rapids, IA 52401	Bank Charges	\$0.50
Bank error				
2/21/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$236.62
Cell phone				
2/22/2012	Check # N/A	League of Women Voters 318 5th St SE Cedar Rapids, IA 52403	Office Holder Expenses	\$300.00
State of the City Address				
3/2/2012	Check # N/A	Murals & More PO Box 10711 Cedar Rapids, IA 52410	Other Expenditure	\$400.00
Donation-2012 project				
3/17/2012	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$35.00
Domain renewal				
3/20/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$234.96
Cell phone				
4/13/2012	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Web hosting				
4/18/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$234.96

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Cell phone				
5/18/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$321.58
Cell phone				
6/20/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$235.26
Cell phone				
7/9/2012	Check # N/A	Irwin's Clothing 1180 7th Ave Marion, IA 52302	Office Holder Expenses	\$148.68
Tuxedo rental for Czech & Slovak Museum Event				
7/9/2012	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Web hosting				
7/18/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$289.61
Cell phone				
8/20/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$336.77
Cell phone				
9/19/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$104.80
Cell phone				
10/18/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$111.14
Cell phone				
10/22/2012	Check # N/A	The Early Bird Town Centre Building 316 2nd St SE Cedar Rapids, IA 52401	Office Holder Expenses	\$71.16
Constituency meeting				
10/24/2012	Check # N/A	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Reverse Transaction	(\$145.47)

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Reimbursement for expenditure 8/24/2011 to Irwin's (disallowed).				
10/24/2012	Check # N/A	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Reverse Transaction	(\$148.68)
Reimbursement for expenditure 7/9/2012 to Irwin's (disallowed).				
10/24/2012	Check # N/A	The Gazette 500 Third Ave SE Cedar Rapids, IA 52401	Office Holder Expenses	\$176.95
Newspaper subscription				
11/20/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$135.34
Cell phone				
12/19/2012	Check # N/A	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$107.45
Cell phone				
12/21/2012	Check # N/A	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Reverse Transaction	(\$440.13)
Reimbursement for personal phone usage				
12/21/2012	Check # N/A	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Reverse Transaction	(\$799.57)
Reimbursement for 11/1/2011 transaction for Washington DC trip. Plane & lodging were direct pays by the city. Mayor did not ask city to pay for staff meals from hosting dinners while on lobby trip. He submitted the expense to his campaign fund. IECDB disallowed the reimbursement from his campaign fund, so he personally reimbursed the campaign account.				
12/21/2012	Check # N/A	Murals & More PO Box 10711 Cedar Rapids, IA 52410	Other Expenditure	\$500.00
Donation-for 2013 project				
12/31/2012	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Web Hosting				

<b>Total Amount</b>	<b>\$3,101.06</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Corbett for Mayor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2013
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/11/2010	Kuzela, Lisa 341 Carter St NW Cedar Rapids, IA 52405	Consultant Services  Flood Program Assistance	\$0.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$0.00</b>
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**Schedule H1: Campaign Property****Sch-H1**

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
5/19/2009	Laptop computer	\$984.37  est.	\$900.00

**Total Purchase Price** **\$984.37**

**Total Current Value** **\$900.00**

\* If estimated, will show "est." below figure.